

VOUCHER REQUEST FOR VAP/DPC/DAP

401 HRA Rev 9/23/97

DISTRIBUTOR NAME:

MIDDLESEX TOBACCO

RJR SIS #

423367

DATE

9/23/97

RJR REP :

Larry Miller

RJR DIV. #

1240

☐

VAP PROGRAM PAYMENT

PROMOTION #

DESCRIPTION

-NUMBER OF SHIPPERS WRAPPED:

-CARTONS WRAPPED BY BRAND STYLE:

(BRAND)	-----
(BRAND)	-----
(BRAND)	-----
(BRAND)	-----
TOTAL CARTONS WRAPPED	
<input type="text"/>	
12 CASE EQUIVALENTS WRAPPED:	
<input type="text"/>	
(EQUALS TOTAL CTNS. WRAPPED DIVIDED BY 60)	

VAP PAYMENT SUMMARY

12M CASE EQUIV. WRAPPED

X AGREED RATE

= VAP PAYMENT OWED

☐

DPC PROGRAM PAYMENT

PROMOTION #

DESCRIPTION

X \$ -(MINUS) =
 DISPLAYS SOLD RATE PER DISP. DISCOUNT BALANCE DPC PAYMENT OWED

OFF INVOICE DISCOUNT BALANCE FIGURED ON REVERSE SIDE

(LIST OF STORES PARTICIPATING IN PROMOTION MUST BE ATTACHED)

☐

DAP PROGRAM PAYMENT (DESCRIBE PROMOTION IN SPACE PROVIDED)

DESCRIPTION OF DAP PROGRAM:

X =
 DISPLAYS SOLD RATE PER DISPLAY ASSEMBY/DIST. PAYMENT OWED

<u>MENTARCH</u>	<input type="text"/> 2320	X	<input type="text"/> \$.30	=	<input type="text"/> \$ 696.00
BRAND FAMILY	PACKS DISCOUNTED		DISC. RATE		DISCOUNT REIMBURSEMENT OWED
<u> </u>	<input type="text"/>	X	<input type="text"/> \$	=	<input type="text"/> \$
BRAND FAMILY	PACKS DISCOUNTED		DISC. RATE		DISCOUNT REIMBURSEMENT OWED
<u> </u>	<input type="text"/>	X	<input type="text"/> \$	=	<input type="text"/> \$
BRAND FAMILY	PACKS DISCOUNTED		DISC. RATE		DISCOUNT REIMBURSEMENT OWED

(LIST OF STORES PARTICIPATING IN PROMOTION MUST BE ATTACHED)

X [Signature]
 (SIGNATURE OF DISTRIBUTOR REP.)

[Signature]
 (SIGNATURE OF RJR REP.)

51849 1371